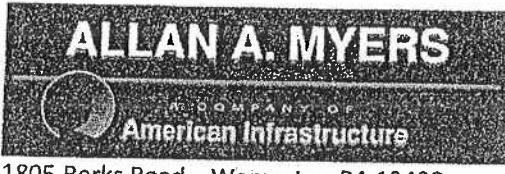


Exhibit J



1805 Berks Road – Worcester, PA 19490

March 8, 2012

Parsons Brinckerhoff
100 South Charles Street
Baltimore, MD 21201
Attention: Robby McDonald

AI Letter: COM0041
AI Job 1020034

RE: Governor Printz Interceptors – Section 1
Contract No. 2010-01, Project 220612
Excavation & Dewatering Plan, Rev 2

Dear Robby,

This letter is in response to your February 21, 2012 letter which provides in PB's words "Conditional Acceptance of AAM Contingency Plan". Upon receipt of your letter AAM began the necessary procurement and planning activities required to implement the Changes required for the Excavation & Dewatering Plan Rev 2. AAM has previously notified both PB and NCC that the work required per this revised submittal is in Dispute and we have attached our Change Order proposal and cost breakdown for your review. These cost represent using this revised SOE system from MH 203 to Sta 246+50.

Total Cost including allowable Mark-Ups.....\$1,263,297.07

It should be noted that there will be work inefficiencies in the twin sewer installation operation as the direct result of the sheet pile operation. Those inefficiencies and associated time and cost impacts are not included in the enclosed cost breakdown but will be forwarded to your office once they are evaluated.

The following bullet points summarize those items in Dispute and our comments to statements in the February 21, 2012 letter. This listing is provided to ensure there is a clear understanding by all parties of our position on these Disputed issues.

- AAM Disputes PB's characterization of our Excavation Plan being a "Contingency Plan". It is a remediation plan directed by the County in their November 17, 2011 letter to us.
- AAM Disputes the statement that our Excavation Plan is not in conformance with the contract Specifications and Section 2660. AAM's Excavation Plan was designed by a Delaware PE, Submitted, and subsequently approved by PB all in accordance with the Project Specifications. Specification 2660, 3.02, Item C, states "The methods of construction of the temporary shoring are at the option of the Contractor and subject to the review and approval by the Engineer."
- AAM Disputes that the Section 2140, 3.11D alert criteria pertains to the Flush Mounted markers. PB is imposing the Section 3.11D Level 2 Alert threshold (1/2") specified for the Surface Settlement Markers onto to the Flush mounted markers. The flush mounted markers are not included in the Project Specifications. The Project Specification do not require any instrumentation monitoring of the gas mains since they are greater than 5 feet from our excavation. During the May 13, 2011 Geotechnical meeting AAM repeatedly offered to directly

monitor the gas mains to provide added assurances to both PB and NCC. This AAM suggested method was rejected, and PB insisted AAM install flush settlement markers in the dirt on the northbound shoulder which AAM ultimately provided to forward the project. The use of flush settlement markers in the unstable earth is not in accordance with the Project Specifications which require they be installed on structures. Ref: Specification Section 2140, 1.01 E2 states, "Surface settlement markers are markers placed on Structures."

- AAM will cease work if the Level 2 Alert threshold is exceeded as specified in PB's February 21th letter but AAM Disputes the Level 2 threshold as it pertains to the Flush Mounted markers and therefore we dispute the cessation of work if this does in fact occur. AAM disagrees with the cessation of work based on Level 2 thresholds for flush settlement monitors which are not included in the Contract. Specification Section 2140, 1.05 Job Conditions, B states in part, The Contractor is expected to make his own interpretations of the instrumentation data for his own purposes." On October 24, 2011 AAM advised both PB and NCC that at any point where there was a concern related to the gas mains, AAM would "soft dig" the adjacent test pit to inspect the surrounding soil and ascertain whether further action was required. This suggested method of earth monitoring is in accordance with the aforementioned Specification requirements and was again rejected by the PB and the County.
- AAM disputes that AAM transmittal TRN 0121 for instrumentation assigned the Level 2 alert criteria to the flush mounted markers. The Response Action Plan contained within the instrumentation submittal TRN 0121 lists Level 1 and Level 2 thresholds for Surface Settlement Markers only, and does not include flush mounted markers that are not part of the Project Specifications. The flush markers are included in the approved instrumentation submittal TRN 0121 but the alert thresholds were never assigned to these devices.
- Concerning Comment 7, it should be noted that AAM's field verification measurement was taken from the pavement subgrade, not the top of pavement as noted in the reviewer's comments. The barrier wall showed in the February 9th sketch was only included so the viewer was clear on the direction of view. This was previously explained to the PB field staff. Regardless, AAM acknowledges all of the reviewer's comments regarding protection of existing structures and utilities but we Dispute the statement that all costs are at AAM expense.

AAM has directed Delmarva to begin the primary power Outage work required to allow us to restart work. Until completion of Delmarva's work, AAM cannot re-start the twin sewer installation. AAM has advised PB by letter on February 23th of our position on this Disputed Electrical issue where there was a Change to the Contract that occurred post bid. In this interim period while Delmarva plans and executes their outages, AAM will continue with the procurement and resource planning for this Changed Excavation Rev 2 plan.

AAM request the County issue a Change Order to our Contract for the sheet pile installation not anticipated or shown on the Contract plans or Specification. If you have any questions, please contact me at 443-506-3451.

Sincerely,



Carmen D. Cipriano
Senior Project Manager

cc: Richard W. Dungan VP/GM AI Maryland

Attachment: Cost Breakdown, 9 pages

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ESTIMATE RECAP - BID QUANTITIES

	DIRECT	INDIRECT	TOTAL	% OF TOTAL
Labor	201,973.97	13,644.00	215,617.97	20.539%
Burden	109,094.81	12,400.39	121,495.20	11.573%
Lab+Bur	311,068.78	26,044.39	337,113.17	32.112%
Perm Matl				0.000%
Const Exp	423,259.90	19,820.64	443,080.54	42.206%
Equipment	261,202.09	8,400.00	269,602.09	25.681%
Subs				0.000%
Other				0.000%
Total Costs:	995,530.77	54,265.03	1,049,795.80	99.999%
% of Total	94.831%	5.169%	100.000%	

Escalation on:	Labor	Burden	Perm Matl	Const Matl	Co Eqp	Rented Eqp
	0	0	0	0	0	0
100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %
Eq Op Exp	Sub	Trucks	Misc2	Misc3	Total Escalation	
0	0	0	0	0	0	0
100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %

* Data Below here is dependent on the Summary Process. *
The Summary Process was last run 03/02/2012 at 2:38 PM

Markup on Resource Costs		194,551.82	18.5323%
<i>Markup Addons</i>			
Profit	% of Job Value	0.00	0.0000%
MARKUP TOTALS ==>		194,551.82	18.5323%
<i>Cost Addons</i>			
Small Tools	% of Total Labor	0.00	0.0000%
CM Fee	% of Job Value	0.00	0.0000%
GROSS RECEIPTS TAX	% of Job Value	0.00	0.0000%
ORIENTATION, SHOWUP, OP CERT	% of Direct Labor	0.00	0.0000%
SUBGUARD	% of Total Sub	0.00	0.0000%
 Bond from Summary Table		18,949.45	1.8051%
 MARKUP, ADDON & BOND TOTALS ==>		213,501.27	20.3374%
 COST + MARKUP ----->		\$1,263,297.07	(% of costs)
			(On Takeoff Quantity)

There * ARE NOT * closing accounts for this bid.

-Effect on Bid-

Rounding difference:

Unbalancing difference:

From Cut&Add Sheet-costs:

(on Bid Quantity)

From Cut&Add Sheet-markup:

(on Bid Quantity)

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Pass Through Adjustments: None

Net Adjustments (to the balanced bid): _____ [or desired bid]

BALANCED BID TOTAL \$1,263,297.07
DESIRED BID (if specified)

BID TOTAL (on bid quantities)	\$1,263,297.07
BID COSTS (on bid quantities)	\$1,068,745.25
MARKUP (on bid quantities)	\$194,551.82 15.400%

EXPECTED JOB VALUE (on takeoff quantities): \$1,263,297.07
 EXPECTED COSTS (on takeoff quantities): \$1,068,745.25
 EXPECTED MARKUP (on takcfff quantities): \$194,551.82

Adjust to Bid Quantities = Y

On Takeoff Quantities

Labor Hrs. (MH/MHS)	6,206	480	6,686
(incl burden)	311,068	26,044	337,113
Labor (DAY/DAYS)	0	0	0
(incl burden)	0	0	0
Labor (OtherUnits)	0	0	0
(incl burden)			
Labor Burden	109,094	12,400	121,495

Spread Indirects on: Labor Cost Spread Markup on: Markup% Rem on Tot-Sub
Spread Addons&Bond on: TotalLessSub

Markup on:	Labor 26.00%	Burden 26.00%	PermMail 15.00%	CM 15.00%	CoEqp 15.00%	RentedEqp 15.00%
	EOE 15.00%	Sub 0.00%	Trucks 15.00%	Misc2 0.00%	Misc3 0.00%	

Bond Calculations

Selected Bond Table: A Description: Wide

	Contract Amount	Rate per 1000	Bond Amount
First:	\$ 5,000,000	15.00	\$ 18,949.46
Next:	\$ 0	0.00	\$ 0.00
Next:	\$ 0	0.00	\$ 0.00
Next:	\$ 0	0.00	\$ 0.00
Next:	\$ 0	0.00	\$ 0.00
Remainder:		4.19	\$ 0.00
		Subtotal:	\$ 18,949.46
Time Threshold 1: 24	Extended Time Rate 1:	1.0000 %	\$ 0.00

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Time Threshold 2: 0 Extended Time Rate 2: 0.000 % \$ 0.00
Length of Job: 0 Total Bond Amount: \$ 18,949.46

Key Indicators

Actual Markup By Bid Qty 194,551.82	/	Total Labor 337,113.17	=	Balanced Markup/Total Labor 57.71%
Indirect Cost 54,265.03	/	Direct Cost 995,530.77	=	Indirect Cost/Direct Cost 5.45%
Actual Markup By TO Qty 194,551.82	/	Direct Manhours 6,206.88	=	PROFIT / MH 31.34
Direct Cost 995,530.77	/	Direct Manhours 6,206.88	=	COST PER MH 160.39
Direct & Indirect Total Cost 1,049,795.80	/	Direct Manhours 6,206.88	=	TOTAL COST PER MH 169.13
Total Subcontractors 0.00	/	Bid Total 1,263,297.07	=	% OF SUBS 0.00%
Indirect + Markup + Eqpt 518,418.94	/	Bid Total 1,263,297.07	=	Indirect+Markup+Eqpt%Bid Tot 41.04%
Indirect Cost 54,265.03	/	Bid Total 1,263,297.07	=	Indirect % Bid Total 4.30%
Total Perm Mats 0.00	/	Bid Total 1,263,297.07	=	% of Perm Matl 0.00%

----- ESTIMATE NOTES: -----

Bid Date: Owner:
Engr Firm:
Estimator-In-Charge: PUBLIC Desired Bid (if specified) = 0.00
Notes: Estimate created on: 03/02/2012 by User#: 30 - Joseph Haines
Source estimate used: T:\HEAVYBID\AAM-HC\EST\ESTMAST
Last Summary on 03/02/2012 at 2:38 PM.
Last Spread on 03/02/2012 at 2:38 PM.

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COST REPORT

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Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Perm Labor	Material	Constr	Equip	Sub-Contract	Total
BID ITEM = 3000										
Description = SHEET PILING										
Land Item Unit =	SCHEDULE: 1		100							
3030100050 DESIGN SHEET PILE WALL	LS	Takeoff Quant:	1,000							
301DSGNFEE Design Fees	1.00 LS	Quan:	1,000 LS	Hrs/Shift:	8.50	Cal:	425	WC:	1	
			25,000.000				25,000			25,000
030100100 BUY/RENT STEEL SHEET PILING	LB	Quan:	459,797.00 LB	Hrs/Shift:	8.50	Cal:	425	WC:	1	
Per Carmen Cipriano: Buy 130 Pair PZC13 x 30' = 3,900 LF of doubles Buy 44 Pair PZC13 x 15' = 660 LF of doubles										
Total Sheet Pile required = 4,560 LF of doubles 4,560 LF of doubles x 4.65 SF/LF = 12,188 SF 12,188 SF x 21.7#/SF = 459,797#										
Buy 200 LF 90 deg. corner										
302PZC13 PZC13 Sheet Pile@106%	459,797.00 LB		0.760				370,412			370,412
302PZCC PZC 90 deg Comer@106%	200.00 LF		65.000				13,780			13,780
\$384,192.46			[]				384,192			384,192
030100150 MOB/DEMOB PILE CREW	EA	Quan:	1,00 EA	Hrs/Shift:	10.00	Cal:	50	WC:	1	
PL1 PILE CREW 1	20.00 CH	Eff:	100.00	Prod:	20.0000 HU	Lab Pcs:	6.00	Eqp Pcs:	9.00	
8CRC100T 100 TN CRAWLER Crn (222) Mo	1.00 EA		8,000.000			8,000			8,000	
8LR938 100 TN CRAWLER (222)	1.00	20.00 HR	75.998				1,520		1,520	
8MAC CAT 938 RT LOADER	1.00	20.00 HR	29.998				600		600	
8MAT AIR COMP (100 CFM)	1.00	20.00 HR	5.740				115		115	
8MMI MISC AIR TOOL	1.00	20.00 HR	3.000				60		60	
8MLL MANLIFT 60 FT	1.00	20.00 HR	17.250				345		345	
8MPILE2 VIBRO PILE HAMMER	1.00	20.00 HR	75.000				1,500		1,500	
8MWT Welding Truck	1.00	20.00 HR	20.000				400		400	
8TCB CONCRETE BOX TRUCK	1.00	20.00 HR	8.000				160		160	
8TLB LOW BOY W/DRIVER		60.00 HR	95.000				5,700		5,700	
8TPU PICK UP	1.00	20.00 HR	12.000				240		240	
F FOREMAN	1.00	20.00 MH	39.570	1,203					1,203	
L LABORER (TOP 25)	2.00	40.00 MH	23.700	1,677					1,677	
O1 Operator-Crane (Top 25)	1.00	20.00 MH	35.700	1,197					1,197	
P PILEDRIVER	2.00	40.00 MH	29.210	1,937					1,937	
\$24,653.74	120.0000 MH/EA	[20.00 MH]	[3904.84]	6,014			8,000	10,640		24,654
030100200 UNLOAD STEEL SHEET PILING	LB	Quan:	459,797.00 LB	Hrs/Shift:	10.00	Cal:	50	WC:	1	
PL1 PILE CREW 1	45.97 CH	Eff:	100.00	Prod:	10,000.0000 CH	Lab Pcs:	6.00	Eqp Pcs:	9.00	
8CRC100T 100 TN CRAWLER (222)	1.00	45.98 HR	75.998				3,494		3,494	
8LR938 CAT 938 RT LOADER	1.00	45.98 HR	29.998				1,379		1,379	
8MAC AIR COMP (100 CFM)	1.00	45.98 HR	5.740				264		264	
8MAT MISC AIR TOOL	1.00	45.98 HR	3.000				138		138	
8MMI MANLIFT 60 FT	1.00	45.98 HR	17.250				793		793	
8MPILE2 VIBRO PILE HAMMER	1.00	45.98 HR	75.000				3,449		3,449	
8MWT Welding Truck	1.00	45.98 HR	20.000				920		920	
8TCB CONCRETE BOX TRUCK	1.00	45.98 HR	8.000				368		368	
8TPU PICK UP	1.00	45.98 HR	12.000				552		552	
F FOREMAN	1.00	45.98 MH	39.570	2,767					2,767	
L LABORER (TOP 25)	2.00	91.96 MH	23.700	3,854					3,854	
O1 Operator-Crane (Top 25)	1.00	45.98 MH	35.700	2,751					2,751	
P PILEDRIVER	2.00	91.96 MH	29.210	4,454					4,454	
\$25,182.62	0.0006 MH/LB	275.88 MH	[0.02]	13,826			11,356		25,183	
030100250 SET & MOVE DRIVING TEMPLATE	LF	Quan:	3,650.00 LF	Hrs/Shift:	10.00	Cal:	50	WC:	1	
ASSUME DRIVING 2 PIN PILE ON 40 LENGTH WITH STEEL FRAME BEAM FOR GUIDE. ALLOW 2 CH PER MOVE 3650 LF / 40 = 92 * 2 HR PER LOCATION = 184 CH										
PL1 PILE CREW 1	182.50 CH	Eff:	100.00	Prod:	20.0000 CH	Lab Pcs:	6.00	Eqp Pcs:	9.00	

**Unreviewed

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Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Labor	Perm Matl	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM	= 3000									
Description =	SHEET PILING									
302PH12X53	12HP53 piles for @106%		12,720.00 LB	0.450				6,067		6,067
8CRC100T	100 TN CRAWLER (222)	1.00	182.50 HR	75.998					13,870	13,870
8LR938	CAT 938 RT LOADER	1.00	182.50 HR	29.998					5,475	5,475
8MAC	AIR COMP (100 CFM)	1.00	182.50 HR	5.740					1,048	1,048
8MAT	MISC AIR TOOL	1.00	182.50 HR	3.000					548	548
8MMI	MANLIFT 60 FT	1.00	182.50 HR	17.250					3,148	3,148
8MPILE2	VIBRO PILE HAMMER	1.00	182.50 HR	75.000					13,688	13,688
8MWT	Welding Truck	1.00	182.50 HR	20.000					3,650	3,650
8TCB	CONCRETE BOX TRUCK	1.00	182.50 HR	8.000					1,460	1,460
8TPU	PICK UP	1.00	182.50 HR	12.000					2,190	2,190
F	FOREMAN	1.00	182.50 MH	39.570	10,982					10,982
L	LABORER (TOP 25)	2.00	365.00 MH	23.700	15,299					15,299
O1	Operator-Crane (Top 25)	1.00	182.50 MH	35.700	10,921					10,921
P	PILEDRIVER	2.00	365.00 MH	29.210	17,677					17,677
\$106,020.24	0.3000 MH/LF	1,095.00 MH		[9,762]	54,878			6,067	45,075	106,020
030100400	SET & DRIVE STEEL SHEET PILING DOUBLES	Quan:	786.00 EA	DBL/Hrs/Shrt:	10.00	Cal:	50	WC:	1	
3650 LF of sheet pile wall / 4.65 LF/double = 786 doubles driven and pulled										
Pull and drive 8 doubles per day. Fund driving 16 doubles per day here and pulling 16 doubles per day in pulling activity.										
PL1	PILE CREW 1		393.00 CH	EM	100.00	Prod:	2,0000	UR	Lab Pcs:	6.00
8CRC100T	100 TN CRAWLER (222)	1.00	393.00 HR	75.998					29,867	29,867
8LR938	CAT 938 RT LOADER	1.00	393.00 HR	29.998					11,789	11,789
8MAC	AIR COMP (100 CFM)	1.00	393.00 HR	5.740					2,256	2,256
8MAT	MISC AIR TOOL	1.00	393.00 HR	3.000					1,179	1,179
8MMI	MANLIFT 60 FT	1.00	393.00 HR	17.250					6,779	6,779
8MPILE2	VIBRO PILE HAMMER	1.00	393.00 HR	75.000					29,475	29,475
8MWT	Welding Truck	1.00	393.00 HR	20.000					7,860	7,860
8TCB	CONCRETE BOX TRUCK	1.00	393.00 HR	8.000					3,144	3,144
8TPU	PICK UP	1.00	393.00 HR	12.000					4,716	4,716
F	FOREMAN	1.00	393.00 MH	39.570	23,648					23,648
L	LABORER (TOP 25)	2.00	786.00 MH	23.700	32,945					32,945
O1	Operator-Crane (Top 25)	1.00	393.00 MH	35.700	23,517					23,517
P	PILEDRIVER	2.00	786.00 MH	29.210	38,065					38,065
\$215,240.82	3.0000 MH/EA	2,358.00 MH		[97,621]	118,175			97,065		215,241
030100800	RULL STEEL SHEET PILING	Quan:	786.00 DBL	DBL/Hrs/Shrt:	10.00	Cal:	50	WC:	1	
PL1	PILE CREW 1		393.00 CH	EM	100.00	Prod:	2,0000	UR	Lab Pcs:	6.00
8CRC100T	100 TN CRAWLER (222)	1.00	393.00 HR	75.998					29,867	29,867
8LR938	CAT 938 RT LOADER	1.00	393.00 HR	29.998					11,789	11,789
8MAC	AIR COMP (100 CFM)	1.00	393.00 HR	5.740					2,256	2,256
8MAT	MISC AIR TOOL	1.00	393.00 HR	3.000					1,179	1,179
8MMI	MANLIFT 60 FT	1.00	393.00 HR	17.250					6,779	6,779
8MPILE2	VIBRO PILE HAMMER	1.00	393.00 HR	75.000					29,475	29,475
8MWT	Welding Truck	1.00	393.00 HR	20.000					7,860	7,860
8TCB	CONCRETE BOX TRUCK	1.00	393.00 HR	8.000					3,144	3,144
8TPU	PICK UP	1.00	393.00 HR	12.000					4,716	4,716
F	FOREMAN	1.00	393.00 MH	39.570	23,648					23,648
L	LABORER (TOP 25)	2.00	786.00 MH	23.700	32,945					32,945
O1	Operator-Crane (Top 25)	1.00	393.00 MH	35.700	23,517					23,517
P	PILEDRIVER	2.00	786.00 MH	29.210	38,065					38,065
\$215,240.82	3.0000 MH/DBL	2,358.00 MH		[97,621]	118,175			97,065		215,241
Item Totals:	3000	- SHEET PILING								
\$995,530.70	6,206.8800 MH/LS	6,206.88 MH		[201973.97]	311,069			423,260	261,202	995,531
995,530.700	1 LS				311,068.78			423,259.90	261,202.02	995,530.70

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Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Mnt	Sub-Contract	Total
PARENT ITEM = 900000000										
Description = INDIRECTS				Unit =	LS	Takeoff Quant:		1.000	Engr Quan:	1.000
Listing of Sub-Biditems of Parent Item 900000000:										
BID ITEM = 900000001				Land Item Unit =	SCHEDULE: I	100				
Description = INDIRECT CHECK					LS	Takeoff Quant:	1.000	Engr Quan:	0.000	
====> Item Totals: 900000001 - INDIRECT CHECK					[]					
\$0.00										
0.000			1 LS							
BID ITEM = 901010000				Land Item Unit =	SCHEDULE: I	100				
Description = SUPERVISION					MO	Takeoff Quant:	1.000	Engr Quan:	0.000	
====> Item Totals: 901010000 - SUPERVISION					[]					
\$0.00										
0.000			1 MO							
BID ITEM = 901020000				Land Item Unit =	SCHEDULE: I	100				
Description = EQUIPMENT					MO	Takeoff Quant:	1.000	Engr Quan:	0.000	
010204000 SMALL TOOLS & CONSUMABLES						Quan: 1,00 MH Hrs/Shift: 8.50 Cal: 425 WC: 1				
3*DH	Small Tool Expense		6,206.88 LBHR		3.000			18,621		18,621
====> Item Totals: 901020000 - EQUIPMENT					[]					
\$18,620.64								18,621		18,621
18,620.640			1 MO					18,620.64		18,620.64
BID ITEM = 901030000				Land Item Unit =	SCHEDULE: I	100				
Description = TEMP UTILITIES					MO	Takeoff Quant:	1.000	Engr Quan:	0.000	
====> Item Totals: 901030000 - TEMP UTILITIES					[]					
\$0.00										
0.000			1 MO							
BID ITEM = 901040200				Land Item Unit =	SCHEDULE: I	100				
Description = AAM - OFFICE TRAILER					MO	Takeoff Quant:	1.000	Engr Quan:	0.000	
====> Item Totals: 901040200 - AAM - OFFICE TRAILER					[]					
\$0.00										
0.000			1 MO							
BID ITEM = 901040300				Land Item Unit =	SCHEDULE: I	100				
Description = OWNER/ENG - OFFICE TRAILER					MO	Takeoff Quant:	1.000	Engr Quan:	0.000	
====> Item Totals: 901040300 - OWNER/ENG - OFFICE TRAILER					[]					

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1020034SPRI
Joseph Haines

GOV. PRINTZ - SHEET PILE - REV 1

COST REPORT

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Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Mail/Exp	Equip Ment	Sub- Contract	Total
BID ITEM =901050500										
Description =	CONTINGENCIES & DAMAGES									
0.000			1 LS							
BID ITEM =901060000										
Description =	BONDS/INSURANCE/TAXES									
010602000	SUBCONTRACTOR BOND									
3*DS	subguard		0.00 SUB\$				0.012			
=====>	Item Totals: 901060000 - BONDS/INSURANCE/TAXES	\$0.00	1 LS							
=====>	Item Totals: 901070000 - MISC GENERAL CONDITIONS	\$0.00	1 LS							
BID ITEM =901070000										
Description =	MISC GENERAL CONDITIONS									
=====>	Item Totals: 901070000 - MISC GENERAL CONDITIONS	\$0.00	1 LS							
Total of Above Sub-Biditems										
=====>	Item Totals: 900000000 - INDIRECTS	\$54,265.03	480.0000 MH/LS	480.00 MH	[13644]	26,044	19,821	8,400	54,265	
		54,265.03	1 LS			26,044.39	19,820.64	8,400.00	54,265.03	
\$1,049,795.73	*** Report Totals ***		6,686.88 MH			337,113	443,081	269,602	1,049,796	

>>> indicates Non Additive Activity

-----Report Notes-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:
Estimator-In-Charge: PUBLIC

JOB NOTES

Estimate created on: 03/02/2012 by User#: 30 - Joseph Haines
Source estimate used: T:\HEAVYBID\AAM-HC\EST\ESTMAST

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent * and EOE * not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

-----Calendar Codes-----

AAM-HC
I020034SPRI
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